



PO Box 650764
Dallas, TX 75265-0764

Customer Name: ANOWAR ~~XXXXXXXXXX~~
Account Number: 90000386321
Invoice Number: 05547500000
Invoice Date: 06/30/2009 ←

Account Summary

Previous Balance	Credits	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$27.44	\$115.99 CR	\$88.55 CR	\$375.55	\$287.00	07/16/2009

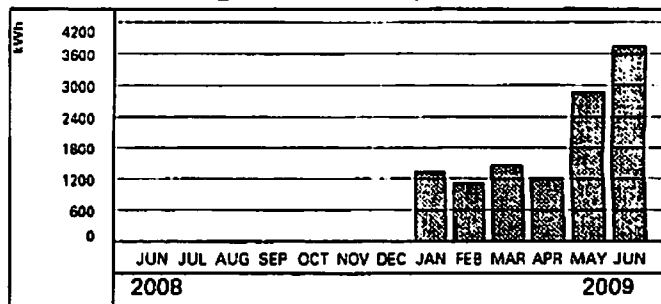
See remaining pages for invoice details.

Customer Communications

TXU Energy MarketEdges™ automatically lowers your monthly price when natural gas prices fall and gives you the option to choose another TXU Energy plan for free if natural gas costs rise too high for your comfort level.

Move more than just your electric service with TXU Energy's one-stop move center. Connect your phone, cable and Internet, hire a mover, and set up many other home services. It's moving made simple at www.txu.com/move.

Account Usage Summary



Handwritten: Paid \$287.00 7/16/2009

Contact Information

Web: www.txu.com	Customer Service: 972-791-2888 1-800-242-9113 (24 X 7)
Hearing Impaired: 1-800-735-2988 (24 X 7)	Email: txuenergy@txu.com
Power Outage Notification: 1-800-233-2133 (24 X 7)	REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy Aid program helps families in critical situations with bill payment assistance.

One-time gift to TXU Energy Aid program \$

Recurring monthly donation to TXU Energy Aid program \$

Account Number: 90000386321
Invoice Number: 05547500000

Total Amount Due	Due Date
\$287.00	07/16/2009

Please tear above and mail this coupon with your payment to the address provided below.

AV 01 061195 535598187 A**5DGT
ANOWAR ~~XXXXXXXXXX~~
15926 CUMBRIA DR
SPRING TX 77379-6826

TXU ENERGY
PO BOX 650700
DALLAS, TX 75265-0700

21900003863219000002870000000000006

Customer Name: ANOWAR ~~0273154154~~
 Account Number: 900003~~000000~~
 Invoice Number: 055475~~000000~~

Current Charges Detail

Meter Detail

Service Address: 15926 CUMBRIA DR, SPRING, TX 77379-6826
 ESI ID: 100890100115755~~7002100~~

Meter ID	Days in Reading	Read Type	Prior Read Date	Prior Meter Reading	Current Read Date	Current Meter Reading	Usage	Multiplier	Billed Usage
S28321541	33	Actual	05/21/2009	8635	06/22/2009	9011	376	10.00000	3760

Account Detail

Previous Balance	\$	27.44
Credits		
Incoming Payment	06/10/2009	\$ 115.99 CR
Subtotal	\$	115.99 CR
Balance Forward	\$	88.55 CR
Debits	\$	0.00
<u>TXU Energy MarketEdge™</u>		
Monthly NYMEX Variable Energy Price	\$	
\$3.53800000 X \$0.01100000 = \$0.03891800		
Variable Energy Charge	\$	146.33
Fixed Energy Charge	\$	225.98
Subtotal	\$	372.31
<u>Transmission and Distribution Service Provider Charges</u>		
Monthly TDSP Meter Surcharge	\$	3.24
Subtotal	\$	3.24
Charges Total	\$	372.31
Distribution Total	\$	3.24
Total Current Charges	\$	375.55

Important Information

Monthly NYMEX Variable Energy Price Calculation
 Monthly NYMEX Natural Gas Price x Natural Gas Factor =
 Variable Energy Price

This plan has a variable rate feature based on natural gas prices, which change monthly. For current pricing details please see www.txu.com/plans

If you believe this bill includes unauthorized charges, contact TXU Energy at (877) 460-7066 to dispute such charges. If you are not satisfied with our response you may file a complaint with the Public Utility Commission of Texas, PO Box 13326, Austin, TX 78711-3326; (512) 936-7120 or toll free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512) 936-7136.

The average price you paid for electric service this month was 9.99 cents per kWh excluding taxes and non-recurring charges or credits.